UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re 261 EAST 78 REALTY	Case No. 11-15624 (reg)
Debtor	Reporting Period: Aug-13
	Federal Tax I.D. # 20-8734693

SINGLE ASSET REAL ESTATE COMPANIES

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.

(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document	Explanation
		Attached	Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (RE)	X	
Bank Reconciliation (or copies of debtor's bank		X	
reconciliations)	MOR-1 (CON'T)	Λ	
Copies of bank statements		X	
Cash disbursements journals			
Statement of Operations	MOR-2 (RE)	X	
Balance Sheet	MOR-3 (RE)	X	
Summary of Unpaid Post-petition Debts	MOR-4 (RE)	X	
Copies of tax returns filed during reporting period			
Rent Roll	MOR-5 (RE)	X	
Payments to Insiders and Professional	MOR-6 (RE)		
Post Petition Status of Secured Notes, Leases Payable	MOR-6 (RE)		
Cash Flow Projection	MOR-7 (RE)	X	
Debtor Questionnaire	MOR-8 (RE)	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor	Date	
Signature of Authorized Individual* /s/ Lee Moncho	Date	9/18/2013
Printed Name of Authorized Individual Lee Moncho	Date	9/18/2013

^{*}Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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In re 261 EAST AS REALTY Reporting Period: 444 2013

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Amounts reported should be from the debtor's books and not the bank statement. The beginning each should be the ending each from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the first bank account columns. Attach copies of the bank statements and the each distrussments journal. The total disbursements liking in the disbursements journal must equal the total disbursements. Rich in the disbursements journal must equal the total disbursements. [See MOR-1 (CON'T)]

	TANK ACCOUNTS					
				PROBLEM !		
CASH BEGINNING OF MONTH	11254.02	harring as the House were being the	kalifikaran mengenia dilah basi das	have magazine over a south and a new difference		
	ويورو زمانا وكمره إناها فالمحارف والمعرف المراكب والماري					
CASH SALES	52963.14					
ACCOUNTS RECEIVABLE -		A CANADA CONTRACTOR OF THE CON				
PREPETITION						
ACCOUNTS RECEIVABLE -						
POSTPETITION						
LOANS AND ADVANCES						
SALE OF ASSETS						
OTHER (ATTACH LIST)		P. (100.00)	فيسود والمواطنة والتهالية البالاسال والشار	toriniking propins K. A. S. (State) v metati Uj		
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TOTAL RECEIPTS	52965.94		A Part of the Control			
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SALES, USE, & OTHER TAXES		**************************************				
INVENTORY PURCHASES			1-71-11-11-11-11-11-11-11-11-11-11-11-11			
SECURED/ RENTAL/ LEASES		<u> </u>				
INSURANCE		**	A Visit of North House, and the Control of the Cont			
ADMINISTRATIVE	50626.75	- Annahovisaint		Marine description of the confession of the conf		
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PROFESSIONAL FEES		A CONTRACTOR OF THE PERSON NAMED OF THE PERSON				
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COURT COSTS		<i>***</i>				
TOTAL DISBURSEMENTS	52526 DS					
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CASH END OF MONTH	12146.2	alalah kepada kerintah berangan sebah keranja	the collection that are distributed as with	remediariestestestestestestes aneliais		
* CTREPERSATION TO SOLD BEOBRIETING FOR C						

^{*} Compresation to sole proprietors for services rendered to hankauttcy estate

THE FOLLOWING SECTION MUST BE COMPLETED DISDUBSEMENTS FOR CALCULATING U.S. TRUSTED QUAKTERLY PARKS DRIVEN CURRENT MONTH ACTUAL COLUMNS

TOTAL DISBURSEMENTS	
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	, popular
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	para de la constitución de la co

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In re 261 EAST 78 KEALTH Case No. 11 - 156 2 7

Debtor Reporting Period: Aug 2015

U.S. TRUSTEE QUARTERLY FEES S0626.75

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	Debto) r			

Case No. 11-15(27)
Reporting Period: Auc 201

BANK RECONCILIATIONS

Continuation Sheet for MOR-1

A bank reconcilization must be included for each bank account. The debtor's bank reconcilization may be substituted for this page.

(Bank account numbers may be reducted to last four numbers.)

	Operating	Tax	Other "
BALANCE PER BOOKS	12146.21	*	*
BALANCE I EN DOVING	(man)	,	
BANK BALANCE	12142.21		
(+) DEPOSITS IN TRANSIT		·	·
(ATTACH LIST)			
(-) OUTSTANDING			
CHECKS (ATTACH LIST) :			
OTHER WITHCH			
EXPLANATION)	and the second of the second o		The state of the s
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ADJUSTED BANK	12147.21		
BALANCE *	graf	ACAGAMAGAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	

**Adjusted Bank Balance" must equal "Balance per Books"

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OTHER			
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STATEMENT OF OPERATIONS (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when each is actually received or paid.

	MONTH	CUMULATIVE FILING
Rental Income	52963.94	
Additional Rental Income		
Common Arca Maintenance Reimbursement		
Total Income (attach MOR-3 (RE) Rent Roll)	52963.74	A CONTRACTOR OF THE CONTRACTOR
TO THE PROPERTY AND TO SEE STATE OF THE PARTY OF THE PART		THE RESERVE OF THE PROPERTY OF
Advertising	The state of the s	PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF
Auto and Truck Expense		
Cleaning and Maintenance	508666	
Commissions		
Officer/Insider Compensation*		
Insurance		
Management Fees/Bonuses	14323	
Office Expense	472.05	
Other Interest		
Repairs	22070.76	
Supplies		
Taxes - Real Estato		
Travel and Entertainment	4.1	
Utilities	3624,28	
Other (attach schedule)		
Total Operating Expenses Before Depreciation	50545.09	
Depreciation/Depletion/Amortization		
Net Profit (Loss) Before Other Income & Expenses	245-05	2500.51
Net Profit (Loss) Before Other Income & Expenses		Andrews A. Carpers and A. Carpe
Other Income (attach schedule)		
Interest Expense		
Other Expense (attach schedule)		
Net Profit (Loss) Before Reorganization Items		***************************************
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Professional Pees		
U. S. Trustee Quarterly Fees	ाष्ट्रञ	-1000-200-200-200-200-200-200-200-200-20
Interest Earned on Acoumulated Cash from Chapter 11 (see		
continuation sheet)		
Gain (Loss) from Sale of Property		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Expenses	1452	
Income Taxes		
Net Profit (Loss)	46.93	
"Insider" is defined in 11 U.S.C. Section 101(31).	782-16	

**Insider" is defined in 11 C.S.C. Section 101(31).

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In re	261	でなる	7-8	24417	Case No	. []-	156	24	
	Debtor	***************************************	**************************************	terniera tersisti al des seguidos felos fe	Reporting Period	737	Carren .	J*CJ (S	League de la composition della

BALANCE SHEET

The Belance Sheet is to be completed on an accrual basis only. Pre-position liabilities must be classified separately from post-position obligations.

		All the Market and the Control of th	
Unrestricted Cash and Equivalents	2445.2	herter fra kami stati in die amerika, daba	- Parking tall and America.
Restricted Cash and Cash Equivalents (see continuation	- LANGE - LANG		<u> </u>
sheet)	•		
Accounts Receivable (Net)	***************************************		-
Notes Receivable		**************************************	···
Propaid Exponses			_
Professional Retainers		***************************************	
Other Current Assets (ajjach schedule)	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED I	***************************************	
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Machinery and Equipment	**************************************		A STATE OF THE PERSON NAMED IN COLUMN TO
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OTAL PROPERTY & EQUIPMENT	20,000,000		
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Amounts due from Insiders*			
Hher Assets (attach schedule)			
OTAL OTHER ASSETS		7/302/	
OTAL ASSETS	20.012,146	21	
LIABILITIES AND OWNER EQUITY	BOOK YALUE AT END OF	BOOK VALUE AT END OF	BOOK PALUE ON PETT
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ent / Lesses - Building/Equipment	**************************************		
ecured Debt / Adequate Protection Payments		The second secon	
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ther Post-petition Liabilities (attach schedule)			
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OTAL PRE-PETITION LIABILITIES	1/2 ping - 60 - 1/2 (0 A A A A A A A A A A A A A A A A A A		
OTAL LIABILITIES	17773072		
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wher's Equity Account	2219074	21	
ctained Eurnines - Pre-Petition			
ctained Earnings - Post-petition			
djustments to Owner Equity (attach schedule)			
est-patition Contributions (attach schedule)		V. S.	
ET OWNERS' EQUITY			
OTAL LIABILITIES AND OWNERS' EQUITY	20012146	2.1	

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FORE MORA/INE

SUMMARY OF UNPAID POST-PETITION DEBTS

Total Sec Number of Days Past Duc 8.1.93 33.460 0230 Current Other Post-Petition debt (list creditor) Secured Debt/Adequate Protection Total Post-petition Debts Payments Professional Fees Real Estate Taxes

Explain how and when the Delitor intends to pay any past due post-pelition debis. NCOLE

lare 261 EAST TO KETUIN

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Case No. 1(-1562 C Reporting Period: 1-6-2615

RENT ROLL

A rest roll must be included for each property. The debtor's rent roll may be substituted for this page. Attach additional sheets as needed,

Property: 21 Care To Stark NY 1002 Square Footage: 15000

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FORM MOR. 5 (R.E.) 2/2/08 PAGE 1 OF 1

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icancy Allowance.				Marin Santanan Marin Mar						1	

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PAGE 13/13

In re	261	EKST	75	REAL TOLL	CORK	Case No.	(- 1	567	West.	4
	Debtor	•		A CONTRACTOR OF THE PROPERTY O		Reporting Period:	172 Cr	· 24	1	3

DEBTOR QUESTIONNAIRE

Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary,	Yes	No
Have any assets been sold or transferred outside the normal course of business this reporting period?	the control of the co	
Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		
Is the Debtor delinquent in the timely filing of any post-petition tax returns?		
Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		
Is the Debtor delinquent in paying any insurance premium payment?		
Have any payments been made on pre-petition liabilities this reporting period?		
Are any post petition receivables (accounts, notes or loans) due from elated parties?	***	
Are any post petition State or Federal income taxes past due?		/
Are any post petition real estate taxes past due?		7.
Are any other post petition taxes past due?		/
lave any pre-petition taxes been paid during this reporting period?		
Are any amounts owed to post petition creditors delinquent?		
have any post petition loans been been received by the Debtor from my party?		
s the Debtor delinquent in paying any U.S. Trustee fees?		7
s the Debtor delinquent with any court ordered payments to attorneys or other professionals?		
lave the owners or shareholders received any compensation outside of he normal course of business?	Marian de Salang Marian Indonésia di sandiga anda	7

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America's Most Convenient Bank®

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STATEMENT OF ACCOUNT

261 EAST 78 REALTY CORPORATION **DIP CASE 11-15624 SDNY** 80 PARK AVE APT 10N NEW YORK NY 10016-2545

Page:

Statement Period: Aug 01 2013-Aug 31 2013

Cust Ref #:

4264954102-039-T-###

Primary Account #:

426-4954102

Chapter 11 Checking

261 EAST 78 REALTY CORPORATION DIP CASE 11-15624 SDNY

Account # 426-4954102

ACCOUNT SUMMARY		
Beginning Balance	11,759.02	Average Collected Balance 21,801.97
Deposits	57,733.94	Annual Percentage Yield Earned 0.00%
	735-0000 • 10 0000-0009 (107 - 50)	Days in Period 31
Checks Paid	49,711.30	•
Electronic Payments	2,850.45	
Other Withdrawals	4,785.00	
Ending Balance	12.146.21	

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees (NSF)	\$0.00	\$35.00

DAILY ACCOU	NT ACTIVITY				
Deposits POSTING DATE	DESCRIPTIO	V			AMOUNT
8/1	DEPOSIT				8,530.94
8/5	DEPOSIT				17,500.00
8/6	DEPOSIT				4,770.00
8/14	DEPOSIT				22,163.00
8/21	DEPOSIT				4,770.00
				Subtotal:	57,733.94
Checks Paid	No. Checks: 11	*Indicates break in serial sequence or cl	heck processed electronically a	nd listed under Electronic Pay	ments
DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
8/29	1141	16,777.63	8/14	1162	5,000.00
8/5	1157*	8,222.37	8/2	1206*	5,000.00
8/6	1158	5,800.00	8/29	1252*	3,575.00
8/13	1159	2,070.76	8/14	995024*	81.66
8/13	1160	1,950.00	8/13	995025	800.23
8/13	1161	433.65			
				Subtotal:	49,711.30
Electronic Pa	-				A 2 4 7 4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
POSTING DATE	DESCRIPTIO				AMOUNT
8/13		NIC PMT-WEB, CON EDISO			1,617.69
8/13		NIC PMT-WEB, TIME WARN			672.18
8/13		NIC PMT-WEB, CON EDISO			409.19
8/13		NIC PMT-WEB, CON EDISO			95.84
8/13	ELECTRO	NIC PMT-WEB, CON EDISO	N ONLINE PMT CKF!	917792243POS	32.15

How to Balance your Account

as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

- Begin by adjusting your account register 4. Your ending balance shown on this statement is:
 - 2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
 - Subtotal by adding lines 1 and 2.
 - 4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
 - 5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

0		8				
Ending Balance		a (12.)	146.	. 701.1	- 1889 Jahren - 18	
		**		38		
4 3						
Total Deposits	*	gg at modern		, granner en	egrena.	
	991 31					
6)		**************************************				
Sub Total	- 100 				98 900	6 8
276						
Total						
Withdrawals	,		*	***************************************	(marin)	
24						
	93. S	80. 116	30. S		s. 18	961 i

Adjusted Balance

Page:

2 of 3

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DEPOSITS NOT	DOLLARS	CENTS
ON STATEMENT		
STANCE OF THE PROPERTY OF THE	22C29ASSC45A VAQD452CC000466BBBBBBBBBB	NOVEMBRE SERVICE CONTRACTOR (COLOR)
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		50.77557.753
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Total Deposits		
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WITHDRAWALS NOT	DOLLARS	CENTS
ON STATEMENT		
*commiscentiants its in Commissionalistation (Commission		ANGRES CONFESSION PROPERTY CONTRACTOR
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WITHDRAWALS NOT ON STATEMENT	Dollars	CENTS
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Total Withdrawals		O

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about. The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY -- BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is an error, if you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While w investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

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Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

261 EAST 78 REALTY CORPORATION **DIP CASE 11-15624 SDNY**

Page:

Statement Period: Aug 01 2013-Aug 31 2013

Cust Ref #:

4264954102-039-T-###

Primary Account #:

426-4954102

DAILY ACCOUN	IT ACTIVITY			
Electronic Pay	ments (continued) DESCRIPTION	, , , , , , , , , , , , , , , , , , , ,		AMOUNT
8/28	DEBIT CARD PURCHASE, AUT 082813 PACER800 676 6856IR 800 676 6 4085404004317701			23.40
			Subtotal:	2,850.45
Other Withdra	wals			
POSTING DATE	DESCRIPTION			AMOUNT
8/8	DEP RETURN CHARGEBACK			4,770.00
8/8	DEP RETURN FEE			15.00
			Subtotal:	4,785.00
DAILY BALANC	E SUMMARY			
DATE	BALANCE	DATE		BALANCE
7/31	11,759.02	8/13		10,670.90
8/1	20,289.96	8/14		27,752.24
8/2	15,289.96	8/21		32,522.24
8/5	24,567.59	8/28		32,498.84
8/6	23,537.59	8/29		12,146.21
8/8	18,752.59			

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Twelve-Month Cash Flow

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Beginning	— h∩ ii	Jan-13	Feb-13	Jan-13 Feb-13 Mar-13 Apr-13 May-13 Jun-13	Apr-13	May-13	Jun-13
Cash Summary	8				rizirera muzikarira kanizira k		ACA MININTENSION OF SECULIAR SECTION OF SECULIAR SECULIAR SECTION OF SECULIAR SECU
Cash on Hand (beginning of month)	33,391	33,391	61,436	42,520	42,110	3,613	1,993
Cash Available (on hand + receipts, before cash out)	33,391	113,567	119,865	101,714	89,922	45,307	50,187
Cash Position (end of month)	33,391	61,436	42,520	42,110	3,613	1,993	8,806
Cash Receipts							
Basement - Esquared	0		usus or expense beautiful or the construction	elocidedes de compressor d	en de la composition		
1/F - Dr Michel	0	8,323	8,323	8,531	8,531	8,531	8,531
2/F - Amplitude	0	17,500	17,500	17,500	17,500	17,500	17,500
3/F -	0						
4/F -	0						
5/F - 200 E79	0	11,000	11,000	11,000		(6,500)	
6/F - Mando	0	21,606	21,606	22,163	21,606	22,163	22,163
Tax Escalations	0	21,747	0	0	175		
Total Cash Receipts	0	80,176	58,429	59,194	47,812	41,694	48,194
Cash Paid Out							
Con Edison - Gas and Electric		2,378	2,531	2,450	4,088	2,434	2,026

T	(E.J.	1,17	773	275	645	13
IIme warner - Leiephones	0/3	0/3	6/3	7/0	7/0	7/0
DEP - Water and Sewer	307				272	
Bldg Management/Security	3,400	3,400	3,400	7,400	7,400	5,800
Elevator Maintenance	800	890.69	800.23	800.23	800.23	800.23
Elevator Repair	19,917					
Security Sysytem - ADT						
Computer/Monitor						
Signage		•		234		
Garbage Removal	82	82	82	82	82	82
Ti Basement		69,770	11,200	23,108	28,285	22,000
Leasing Commissions/5th Floor repairs				11,238		
RE Taxes			41,000	38,000		10,000
Insurance						
Management Fees						
Miscellaneous/Admin				989	2393.89	
Professional Fees	20025					
US Trustee	4,550		0	0	975	
Total Cash Paid Out	52,131	77,345	59,604	86,309	43,314	41,380

1 2 2 2	1911-13
Fiscal Year	Begins:

											19913.28
deviation	A CONTRACTOR CONTRACTO	THE REAL PROPERTY OF THE REAL			Market Market and Transparent and Transparent and Transparent and Transparent and Transparent and Transparent						96.0
Cash Collateral 7-13 Sep-13 Oct-13 Nov-13 Dec-13 Budget deviation	STEAN OF THE STATE	AND THE PROPERTY OF THE PROPER			oo is oo oo aan is aan aan aan oo						20800
Dec-13		151,118	274,052	274,052	4,500	8,531	17,500	22,163	70240	122,934	THE
Nov-13	TO THE CONTRACT OF THE CONTRAC	98,424	151,118	151,118	4,500	8,531	17,500	22,163		52,694	
Oct-13	NATIONAL CONTRACTOR OF STATE O	45,730	98,424	98,424	4,500	8,531	17,500	22,163		52,694	
Sep-13		12,146	64,840	45,730	4,500	8,531	17,500	22,163		52,694	
		11,759	64,723	12,146	4,770	8,531	17,500	22,163		52,964	2,155
Jul-13 Aug	THE RAIL AND THE RESIDENCE OF THE PROPERTY OF	8,806	70,644	11,759	AALONGATTS STOCKETT CONNECTON TO THE TOWN TAKEN THE STOCKET.	8,531	17,500	22,163	13643.21	61,837	1,852

5378.4	579.48	47200	6492.07	22279.47	2000	0	234.08	653.28	201832.68	11237.89	89000	13568.56	12000	8676.16	20025	7475	
96.0	0.64	0.92	1.00	0.89	1.00			0.82	1.01		0.68	1.04		96.0			
2600	006	51200	6490	25000	2000			800	200000		130000	13000	12000	0006	20025	5525	
																	0
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																	0
				3109.47							16,000						19,109
672		9,375	800.23		2000			82	27,071				2000	472.05		1950	52,577
672		7,025	800.23	2,363				82	20,399			13,569	7,000	5124.1			58,885